Month_

October "09"

Plaza_

Rochester Toll Plaza

Attendant Identification Display AVI (MARKIV) RF Module ACM Monitor and Mouse Portable Terminal (PDA) Canopy Override Switch AVI (MARKIV) Antenna Island Traffic Signals Double Vault Cabinet Patron Fare Display Triple Vault Cabinet Lane Controller Booth Speaker Receipt Printer LANE LEVEL COMPONENT Touch Screen Autosense II VES Camera Autosense II Traffic Loop Treadle Pad Coin Sorter VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable inspect and check power cable Sensor Beam Measurements Inspect and check signal cable Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window inspect and clean Clean Front Lens Inspect / Test Inspect INTERVAL 3 Months 3 Months 3 Months 3 Months 1 Month 1 Month 1 Month 2 Week 1 Week 1 Week 1 Week 1 Week 1 Week 2 Week 1 Week Stellookseks 10 Col (col (col 25 N/A £ - (S rol 12) MCD NOT BY Š ¥ न्यान्त्र Sec TRMI INITIALS Sales Sales 30 30 3 180 (Sav 180) N/A 25 BS 25 BS August August
August
August
August
August Secker Š N/A SE SE E رمزا N/A COMMENTS

Month_ October "09"

	August	6 Months	Inspect, clean	Host Computer Subsystems
	30)	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	707	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	//			
	SpJ		Check Battery Condition	UPS Units
	HM		None	Ethernet Communications Hub
	©ഹ August	6 Months	Inspect and check cable connections	VES Server
3	ົ້ນກາ- August	6 Months	Inspect and check cable connections	Laser Printer
	১ ৫ ^১ August	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	1 Month	Inspect and check cable connections	Wireless Access Point
	SwU	1 Month	Inspect and check cable connections	Leased Modems
	§ জ^- August	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Plaza

Hooks H Toll

(Main)

Month October 2009

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) Canopy Override Switch ACM Monitor and Mouse AVI (MARKIV) Antenna Island Traffic Signals Double Vault Cabinet Triple Vault Cabinet Patron Fare Display Lane Controller Booth Speaker Receipt Printer LANE LEVEL COMPONENT Touch Screen Autosense II Autosense II VES Camera Traffic Loop Treadle Pad Coin Sorter VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect, clean and check cable Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Inspect and clear Clean Front Lens Inspect / Test inspect 3 Months INTERVAL 1 Month 1 Month 3 Months 3 Months 1 Week 3 Months 1 Month 1 Week 1 Week 1 Week 1 Week 1 Week 2 Week 1 Week 1 Week 1 Week 1 Week 1 Week 2 Week 1 Week O ð Ø 0 3 0 0 B 0 S Dec Sy Dec m Dec TRMI INITIALS 0 9 J Ø 0 8 9 B 0 Ø 8 0 0 P ð P ð 0 0 Θ 8 9 0 0 8 J Ð රි I 0 8 Replace Light Fyture in S5 COMMENTS 1700A

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	The Dar	
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month		
Plaza Workstation	inspect and check cable connections	6 Months	S PC	
Laser Printer	Inspect and check cable connections	6 Months	\$ \$ (
VES Server	Inspect and check cable connections	6 Months	\$. \$.	
Ethernet Communications Hub	None		W.	
Routers	None		JP2	
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JM,	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	J.	
Host Computer Subsystems	Inspect, clean	6 Months	8	-

Plaza Dover Toll Plaza

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) ACM Monitor and Mouse Canopy Override Switch AVI (MARKIV) Antenna Island Traffic Signals Double Vault Cabinet Patron Fare Display Triple Vault Cabinet Lane Controller Booth Speaker Receipt Printer LANE LEVEL COMPONENT Touch Screen Autosense II Autosense II VES Camera Coin Sorter Traffic Loop Treadle Pad VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Inspect and clean Clean Front Lens Inspect / Tes Inspect INTERVAL 3 Months 3 Months 3 Months 3 Months 2 Week 2 Week 1 Week 1 Week 1 Week 1 Month 1 Month 1 Month 1 Week 1 Week 1 Week 1 Week 1 Week t Week 1 Week 1 Week 1 Week R.C. K.C RC RC 70.0 RC. R.C RC RG RC RC RICIRIC RICI RIC RG RC RC RC Z/A R.C. R.C RC-RC-RC RC RC/RC/RC . S R.C. R.C 200 N/A TRMI INITIALS NO. KC. Z X August Syst August August August August B NC NC S 10 PC NO RC NC RC NA 7.5 ₹ X 1,7 ¥. COMMENTS

Month_

October "09"

Month October "09"

	R.C		Check Battery Condition	UPS Units
	THE		None	Ethernet Communications Hub
	ال میں August	6 Months	Inspect and check cable connections	VES Server
	ي من August	6 Months	Inspect and check cable connections	Laser Printer
	کی ہمہ August	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	1 Month	Inspect and check cable connections	Wireless Access Point
	R.C	1 Month	Inspect and check cable connections	Leased Modems
	♡ ~~ August	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

August /	6 Months	Inspect, clean	Host Computer Subsystems
A7	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
李	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
			HOST LEVEL

Plaza__

Hampton Toll Plaza

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) Canopy Override Switch ACM Monitor and Mouse AVI (MARKIV) Antenna Island Traffic Signals Double Vault Cabinet Patron Fare Display Triple Vault Cabinet Lane Controller Booth Speaker Touch Screen Receipt Printer LANE LEVEL COMPONENT Autosense II Autosense II VES Camera Treadle Pac Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window inspect and clear Clean Front Lens Inspect / Test Inspect INTERVAL 3 Months 3 Months 3 Months 3 Months 2 Week 1 Week 1 Week 1 Week 1 Week 1 Month 1 Month 1 Month 2 Week 1 Week SOLS SOLS 500 (10) 00 Ø X X N A Χ× () () Ş X X N/A Ś TRMI INITIALS B **(2)** N. Š Š 200 8 8/12 August
OgraAugust
OgraAugust
OgraAugust SAU 100 No. 2 NC. RC. N/A ¥, ¥. Z N N N/A PC Equipped the new N3, S3 with VES equipment 成C Replaced speaker in S7, N RS D,C N/A N/A X X NA Replaced lights in N3 COMMENTS

Month_

October "09"

Month October "09"

	为	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	•			
Replace battery on APC3000 asset tag YS0434110500	5 <i>0</i> w		Check Battery Condition	UPS Units
	#F		None	Ethernet Communications Hub
	© مېت August	6 Months	Inspect and check cable connections	VES Server
	کرجہ § August	6 Months	Inspect and check cable connections	Laser Printer
	ان میں August	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	1 Month	Inspect and check cable connections	Wireless Access Point
	SHO	1 Month	Inspect and check cable connections	Leased Modems
	ي August	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

HOST LEVEL			
Check database status and performance Receive Host Computer Database (Toll) database export, test backups	nce Receive ps 1 Week	794	
Check database status and performance Receive Host Computer Database (TRToll) database export, test backups	nce Receive ps 1 Week	Jan Jan	
Host Computer Subsystems	6 Months	December	

Hampton Side Toll Month October "09"

5		Sove August		3 Months	Inspect, clean iens and check cable connections	Autosense II
		کمیں August	_	3 Months	Inspect	AVI (MARKIV) RF Module
		کری August		3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
		ممن () August	(3 Months	Sensor Beam Measurements	Autosense II
			3/6	1 Month	Clean Front Lens	Island Traffic Signals
		ÿ \		1 Month	Clean Front Window	Patron Fare Display
		(A)		1 Month	Inspect and clean	Lane Controller
	N/A		N/A	2 Week	Inspect, clean and calibrate	Coin Sorter
	N/A		N/A	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
		RE	1	1 Week	Inspect and check for functionality	Traffic Loop
	RC	P.C.		1 Week	Inspect and check cable connections	Treadle Pad
	RC	<i>≥</i>	دولا	1 Week	Inspect and check cable connections	Attendant Identification Display
	N/A	A N/A	'A N/A	1 Week N/A	Inspect / Test	Canopy Override Switch
	N/A	A N/A	A N/A	1 Week N/A	Inspect and check cable connections	ACM Monitor and Mouse
	N/A	A N/A	A N/A	1 Week N/A	Inspect and adjust diverter cams	Double Vault Cabinet
	N/A	A N/A	A N/A	1 Week N/A	Inspect and adjust diverter cams	Triple Vault Cabinet
Replaced S2 and S3 front and rear bad camera fixtures	PC.	NO.	<u> </u>	1 Week	Inspect and check power cable	VES Lights
	N.C	₹C	() ()	1 Week	Inspect, check cable connections and alignment	VES Camera
	<u> L</u>	R.C		. 1 Week	Inspect and check cable connections	Booth Speaker
	<i>(</i> C	· ?	<u> </u>	1 Week	Inspect and check cable connections	Touch Screen
	MC,	R.C.	200	1 Week	Inspect and check signal cable	Receipt Printer
						LANE LEVEL
COMMENTS	,LS	TRMI INITIALS	TRM	INTERVAL	MAINTENANCE TASK	COMPONENT

Month October "09"

	August	6 Months	Inspect, clean	Host Computer Subsystems
	李	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	A.	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	(
			Check Battery Condition	UPS Units
	3P		None	Ethernet Communications Hub
	္ခါ တ~ August	6 Months	Inspect and check cable connections	VES Server
	િ કૃષ્ય August	6 Months	Inspect and check cable connections	Laser Printer
A A A A A A A A A A A A A A A A A A A	ြုံ နက August	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	1 Month	Inspect and check cable connections	Wireless Access Point
	(D)	1 Month	Inspect and check cable connections	Leased Modems
	ີ່ ພາ August	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Month October 2009

Plaza Hochselt (Side Road)

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	© © ©	
Touch Screen	Inspect and check cable connections	1 Week	(A) (B) (B)	
Booth Speaker	Inspect and check cable connections	1 Week	\(\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\texi}\text{\texi}\text{\text{\text{\text{\texi}\text{\tet	
VES Camera	Inspect, check cable connections and alignment	1 Week		
VES Lights	Inspect and check power cable	1 Week		
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week		
Attendant Identification Display	Inspect and check cable connections	1 Week	S & S S	
Treadle Pad	Inspect and check cable connections	1 Week	00000	
Traffic Loop	Inspect and check for functionality	1 Week	0 0 0	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	**************************************	
Coin Sorter	Inspect, clean and calibrate	2 Week		
Lane Controller	Inspect and clean	1 Month	(S)	
Patron Fare Display	Clean Front Window	1 Month	CD	
Island Traffic Signals	Clean Front Lens	1 Month	CD	
Autosense II	Sensor Beam Measurements	3 Months) علا	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	Dec	
AVI (MARKIV) RF Module	inspect	3 Months	Qe c	
Autosense II	Inspect, clean lens and check cable connections	3 Months	Dea	

Month October 2009

			IVUICE	Notice
			Noo	
			None	Ethernet Communications Hub
	D/	6 Months	Inspect and check cable connections	VES Server
	Des	6 Months	Inspect and check cable connections	Laser Printer
	B. (6 Months	Inspect and check cable connections	Plaza Workstation
	· · · · · · · · · · · · · · · · · · ·	1 Month	Inspect and check cable connections	Wireless Access Point
		1 Month	Inspect and check cable connections	Leased Modems
	De-	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

	Check database status and performance Receive		200	
Host Computer Database (Toll)	database export, test backups	1 Week	4.6	
	Check database status and performance Receive		NM/	
Host Computer Database (TRToll)	database export, test backups	1 Week	77	
Host Computer Subsystems	Inspect, clean	6 Months	Sec	

Plaza Bedford Toll

Month October 2009

Attendant Identification Display AVI (MARKIV) RF Module ACM Monitor and Mouse Canopy Override Switch Portable Terminal (PDA) AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display Lane Controller Receipt Printer Booth Speaker LANE LEVEL COMPONENT Touch Screen Autosense II VES Camera Autosense II Treadle Pad Traffic Loop Coin Sorter VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window inspect and clean Clean Front Lens Inspect / Test Inspect INTERVAL 3 Months 1 Month 1 Month 1 Week 3 Months 3 Months 3 Months 2 Week 2 Week 1 Month 1 Week 9 J (d) ପ 0 (i) 8 1 ල 0 TRMI INITIALS 4 0 G Ø G 9 0 \mathcal{S} R/ 10 J J B J 8 130 G 0 S 0 V 0 8 V g 8 Q T T 0 Ø 0 8 8 8 N2 Track Pad been Replaced COMMENTS

Month October 2009

	H.	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	FF.	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	H		None	Routers
	Ser		None	Ethernet Communications Hub
	Sec.	6 Months	Inspect and check cable connections	VES Server
	Dec	6 Months	Inspect and check cable connections	Laser Printer
	Dec	6 Months	Inspect and check cable connections	Plaza Workstation
		1 Month	Inspect and check cable connections	Wireless Access Point
	C	1 Month	Inspect and check cable connections	Leased Modems
	De-	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Host Computer Subsystems

Inspect, clean

6 Months

Month October 2005

		Der		3 Months	Inspect, clean lens and check cable connections	Autosense II
	-	De _		3 Months	Inspect	AVI (MARKIV) RF Module
		Je.		3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
	. \	Q.	٦,	3 Months	Sensor Beam Measurements	Autosense II
		66	Ü	1 Month	Clean Front Lens	Island Traffic Signals
		22	2	1 Month	Clean Front Window	Patron Fare Display
		77	Ji	1 Month	Inspect and clean	Lane Controller
CHANGED Basket N3	77		27	2 Week	Inspect, clean and calibrate	Coin Sorter
	27		22	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	27 73	73 7	7)	1 Week	Inspect and check for functionality	Traffic Loop
Replaced N2 Treadle	1777	777	7.7	1 Week	Inspect and check cable connections	Treadle Pad
	22 22	27 7	22 2	1 Week	Inspect and check cable connections	Attendant Identification Display
	13 13	27 2	23	1 Week	Inspect / Test	Canopy Override Switch
	77 77	77 7	77 :	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
			4	1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	7 77	22 21	22 3	1 Week	Inspect and adjust diverter cams	Triple Vault Cabinet
	23 27	3	23	1 Week	Inspect and check power cable	VES Lights
	1 77	12 21	1 66	1 Week	Inspect, check cable connections and alignment	VES Camera
	21 21	27 2	: 66	1 Week	Inspect and check cable connections	Booth Speaker
	77 77	22 2	77 7	1 Week	Inspect and check cable connections	Touch Screen
	77 77	77 7	277	1 Week	Inspect and check signal cable	Receipt Printer
						LANE LEVEL
COMMENTS	IALS	TRMI INITIALS	7	INTERVAL	MAINTENANCE TASK	COMPONENT

Plaza Exit 1

Month Exix 11 Oct 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	Dec	
Leased Modems	Inspect and check cable connections	1 Month	97	
Wireless Access Point	Inspect and check cable connections	1 Month	27	
Plaza Workstation	Inspect and check cable connections	6 Months	Dec	
Laser Printer	Inspect and check cable connections	6 Months	अद	
VES Server	Inspect and check cable connections	6 Months	Des	
Ethemet Communications Hub	None		æ	
Routers	None		397	
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	F	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	th.	
Host Computer Subsystems	inspect, clean	6 Months	Dec	

Host Computer Subsystems

6 Months

Plaza Exit 10

Month October 2009

Attendant Identification Display AVI (MARKIV) RF Module ACM Monitor and Mouse Portable Terminal (PDA) Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display Lane Controller Receipt Printer COMPONENT Booth Speaker LANE LEVEL Touch Screen Autosense II Autosense II VES Camera Traffic Loop Treadle Pad Coin Sorter VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for functionality Inspect and check for connectivity Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Clean Front Lens Inspect and clean Inspect / Test Inspect INTERVAL 3 Months 3 Months 3 Months 1 Month 1 Month 3 Months 1 Month 2 Week 1 Week 2 Week 1 Week 1 Week 1 Week 1 Week ひい ジュ 11 77 3 22 22 17 \mathcal{E}_{r} 4 22 11 17 TRMI INITIALS 100 Ü 3 2 77 4 1 i, 5 33 23 Č, 13 8 Dec Dec 177 17 23 13 77 7 77 B 16 7 i.s. 11 Ü, 13 77 Replaced Treadle 4 77 27 4 13 COMMENTS

Month Exit 10 Oct 'OG

	196	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	TOP 1	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	THE STATE OF THE S		None	Routers
	THE		None	Ethernet Communications Hub
	Der /	6 Months	Inspect and check cable connections	VES Server
	Der-	6 Months	Inspect and check cable connections	Laser Printer
	De-	6 Months	Inspect and check cable connections	Plaza Workstation
	27	1 Month	Inspect and check cable connections	Wireless Access Point
	2	1 Month	inspect and check cable connections	Leased Modems
	Ø	3 Months	inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Host Computer Subsystems

Inspect, clean

6 Months

Der

Month October 2009

Plaza Exit 17

	Dec	3 Months	Inspect, clean lens and check cable connections	Autosense II
	Dec	3 Months	Inspect	AVI (MARKIV) RF Module
	Dec	3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
	De	3 Months	Sensor Beam Measurements	Autosense II
	77	1 Month	Clean Front Lens	Island Traffic Signals
	77	1 Month	Clean Front Window	Patron Fare Display
	77	1 Month	Inspect and clean	Lane Controller
	77 77	2 Week	Inspect, clean and calibrate	Coin Sorter
	77 77	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	1 21 27 27	1 Week	Inspect and check for functionality	Traffic Loop
	77 27 23	1 Week	Inspect and check cable connections	Treadle Pad
	11 71 71 71	1 Week 177	Inspect and check cable connections	Attendant Identification Display
	73 73 77	1 Week 7,7	Inspect / Test	Canopy Override Switch
	22 22 22	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
		1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	27 27 22	1 Week 11	Inspect and adjust diverter cams	Triple Vault Cabinet
	11 11 77	1 Week 77	Inspect and check power cable	VES Lights
	27 22 27	1 Week	Inspect, check cable connections and alignment	VES Camera
	77 27 27	1 Week 23	Inspect and check cable connections	Booth Speaker
	77 77 77	1 Week 27	Inspect and check cable connections	Touch Screen
8	77 77 77	1 Week 97	Inspect and check signal cable	Receipt Printer
				LANE LEVEL
COMMENTS	TRMI INITIALS	INTERVAL	MAINTENANCE TASK	COMPONENT

Month Exit 12 Oct 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	Dec	
Leased Modems	Inspect and check cable connections	1 Month	22	
Wireless Access Point	Inspect and check cable connections	1 Month	97	
Plaza Workstation	Inspect and check cable connections	6 Months	×.	
Laser Printer	Inspect and check cable connections	6 Months	Re	
VES Server	Inspect and check cable connections	6 Months	Dec	
Ethemet Communications Hub	None		H	
Routers	None		Lot	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	R	

Host Computer Subsystems	C Host Computer Database (TRToll)	C Host Computer Database (Toll)	HOST LEVEL
inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
Des	767	FF.	